

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROOSEVELT JOHNSON
5714 Samuel St.
Alexandria, LA 71301

2. Office Sought (Include title of office as well)

Councilman At Large
Rapides/Alexandria
At-Large

OFFICE USE ONLY

Report Number: 34163

Date Filed: 1/17/2013

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 11/19/2012 through 1/7/2013

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of January, 2013.

Roosevelt Johnson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-613-0279

Daytime Telephone

Clifton Jackson

Signature of Treasurer

318-308-6230

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,849.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,849.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,849.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,252.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,252.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,275.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,849.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,252.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 872.80

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W.T. & ASSOCIATES 26222 N. St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$250.00	\$250.00
MARY BELL 4811 Third St. Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$25.00	\$25.00
LOY CO. 1509 England Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$50.00	\$50.00
THOMAS DAVID JR. P.O. Box 89 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2012	\$500.00	\$1,100.00
HERBERT DIXON CAMPAIGN P.O. Box 1203 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$500.00	\$500.00
ANTOON ENTERPRISE P.O. Box 222 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURMAN GAINES 3817 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$100.00	\$200.00
JAFFRANI INC. 6308 Morgan Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$250.00	\$250.00
LEROY LANDRY 610Bayou Crossing Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$50.00	\$50.00
ODAY LAVERGENE JR. 1305 Texas Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$224.50	\$224.50
SHAHID MONSOOR 3405 Genivieve Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$250.00	\$250.00
DORIS WHITE 3724 5th St. Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$924.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICK WILLIAMS 1500 N St.-Ste. 200 Shreveport, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,849.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HATTIE BUTLER 4121 Elaine St. Alexandria, LA 71302	12/08/2012	Election Day worker	\$ 100.00
ELEANOR COLLINS 5519 Jube St. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 100.00
GREGORY COLLINS 806 Hudson Blvd. Alexandria, LA 71302	12/08/2012	Election day worker	\$ 100.00
KEVIN COUTEE 7715 Hwy. 1 So. Alexandria, LA 71302	12/08/2012	Election day worker	\$ 100.00
JACK DAVIS 5108 Burnaman Alexandria, LA 71301	12/08/2012	Election day wworker.	\$ 100.00
TAMMY DAVIS 5108 Burnaman Alexandria, LA 71301	12/08/2012	Election day worker.	\$ 100.00
BRENT'S DESKTOP PUBLISHING 4709 Lee St. Alexandria, LA 71301	12/18/2012	Printing of Envelopes & letters for supporters.	\$ 219.37
FEDX-KINKOS 23036 MacArthur Dr , LA 71301	11/20/2012	Campaingn business cards	\$ 107.50
3. SUBTOTAL (optional)			\$926.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUMMEL GAINES 2322 Wise St. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 100.00
TONY HARRIS 1107 Heyman Ln Alexandria, LA 71301	12/03/2012	Robo-phone dialer for campaign calls.	\$ 150.00
TRACY HOWARD 2829 Herbert St. Alexandria, LA 71301	12/08/2012	Election Day worker.	\$ 100.00
CLIFTON JACKSON 1906 Texas Ave. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 150.00
CLIFTON JACKSON 1906 Texas Ave. Alexandria, LA 71301	12/12/2012	Bookkeeping services for campaign.	\$ 400.00
ROOSEVELT JOHNSON 5714 Samuel St Alexandria, LA 71301	12/05/2012	Food for Street team.	\$ 88.00
ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	12/06/2012	Expense for Xmas Parade: Candy float decoration setc.	\$ 500.00
ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	12/19/2012	Breakfest & lunch for workers and street team on election day.Reimbursements.	\$ 221.58
3. SUBTOTAL (optional)			\$1,709.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE JONES 2540 Los Angeles St. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 100.00
JOHN KILBOURNE 2001 E. Texas Ave. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 300.00
TOBBACO PLUS 2140 N. Mall Dr. Alexandria, LA 71301	12/08/2012	Beverages for victory party.	\$ 60.58
US POSTAL SERVICES 3401 Government St Alexandria, LA 71301	12/14/2012	Postage for thank you letters	\$ 90.00
SAM'S 3805 North Blvd. Alexandria, LA 71301	12/14/2012	Supplies for appreciation dinner for campaign workeers.	\$ 327.50
JUANITA SCOTT 5324 Timothy St. Alexxandria, LA 71301	12/08/2012	Election day worker	\$ 100.00
LA. SECRETARY OF STATE Baton Rouge La,	12/28/2012	Penalty for late filing	\$ 240.00
UMD'S SPORTSWEAR 3412 England Dr. Alexandria, LA 71303	12/05/2012	campaign shirts	\$ 98.00
3. SUBTOTAL (optional)			\$1,316.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNIE THOMAS 3142 Martin St. Alexandria, LA 71301-4	12/08/2012	Election day worker	\$ 100.00
MCKINLEY WILSON wise St. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 100.00
BRENDA WINTHROP 2904 Horseshoe Dr. Alexandria, LA 71301	12/08/2012	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,252.53

Form 102, Rev. 3/98, Page Rev. 3/98